



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR PROSPERITY
PROD: AMER FOR PROSPERITY
TITLE: 247610

INVOICE NUMBER: 68-800045818 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 404248 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 65
ESTIMATE#: 65
SCHEDULE DATES: 11/01/2012 - 11/06/2012 AGY#/ADV#: 9187/18754
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	11/01 - 11/02	12:00P-12:30P	4 , 4 0 0	2	11/01	TH	12:17:22P	:60		AFP12TV13H	4 , 4 0 0		
					11/02	FR	12:17:08P	:60		AFP12TV21H	4 , 4 0 0		
2	11/05 - 11/05	12:00P-12:30P	4 , 4 0 0	1	11/05	MO	12:23:21P	:60		AFP12TV13H	4 , 4 0 0		
3	11/03 - 11/03	06:00A-08:00A	2 , 0 0 0	1	11/03	SA	06:41:46A	:60		AFP12TV13H	2 , 0 0 0		
4	11/04 - 11/04	07:00A-08:00A	2 , 0 0 0	1	11/04	SU	07:55:54A	:60		AFP12TV21H	2 , 0 0 0		
5	11/01 - 11/02	07:00A-09:00A	5 , 0 0 0	2	11/01	TH	08:47:39A	:60		AFP12TV21H	5 , 0 0 0		
					11/02	FR	07:28:58A	:60		AFP12TV13H	5 , 0 0 0		
6	11/05 - 11/06	07:00A-09:00A	5 , 0 0 0	2	11/05	MO	08:48:22A	:60		AFP12TV21H	5 , 0 0 0		
					11/06	TU	07:47:18A	:60		AFP12TV13H	5 , 0 0 0		
7	11/01 - 11/02	05:00P-06:00P	5 , 0 0 0	2	11/01	TH	05:13:53P	:60		AFP12TV13H	5 , 0 0 0		
					11/02	FR	05:19:16P	:60		AFP12TV21H	5 , 0 0 0		
8	11/05 - 11/05	05:00P-06:00P	5 , 0 0 0	1	11/05	MO	05:28:10P	:60		AFP12TV13H	5 , 0 0 0		
9	11/01 - 11/02	12:30P-01:00P	4 , 0 0 0	2	11/01	TH	12:45:34P	:60		AFP12TV21H	4 , 0 0 0		
					11/02	FR	12:52:02P	:60		AFP12TV13H	4 , 0 0 0		
10	11/05 - 11/05	12:30P-01:00P	4 , 0 0 0	1	11/05	MO	12:45:44P	:60		AFP12TV21H	4 , 0 0 0		
11	11/01 - 11/02	06:00P-06:30P	8 , 0 0 0	2	11/01	TH	05:58:18P	:60		AFP12TV21H	8 , 0 0 0		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

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Print Date: 12-06-2012



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11 -	11/01 - 11/02	06:00P-06:30P	8 , 000	2	11/02	FR	06:28:43P	:60		AFP12TV13H	8 , 000		
12	11/05 - 11/05	06:00P-06:30P	8 , 000	1	11/05	MO	06:22:03P	:60		AFP12TV21H	8 , 000		
13	11/01 - 11/02	07:00P-08:00P	9 , 000	2	11/01	TH	07:13:53P	:60		AFP12TV13H	9 , 000		
					11/02	FR	07:23:58P	:60		AFP12TV21H	9 , 000		
14	11/05 - 11/05	07:00P-08:00P	9 , 000	1	11/05	MO	07:24:54P	:60		AFP12TV13H	9 , 000		
15	11/03 - 11/03	06:00P-07:30P	4 , 000	1	11/03	SA	07:44:56P	:60		AFP12TV13H	4 , 000		
16	11/01 - 11/02	11:00P-11:35P	10 , 000	2	11/01	TH	11:31:43P	:60		AFP12TV21H	10 , 000		
					11/02	FR	11:28:00P	:60		AFP12TV13H	10 , 000		
17	11/05 - 11/05	11:00P-11:35P	10 , 000	1	11/05	MO	11:24:40P	:60		AFP12TV21H	10 , 000		
18	11/01 - 11/02	06:00A-07:00A	5 , 000	2	11/01	TH	06:12:29A	:60		AFP12TV13H	5 , 000		
					11/02	FR	06:42:24A	:60		AFP12TV21H	5 , 000		
19	11/05 - 11/06	06:00A-07:00A	5 , 000	2	11/05	MO	06:24:15A	:60		AFP12TV13H	5 , 000		
					11/06	TU	06:52:45A	:60		AFP12TV21H	5 , 000		
20	11/03 - 11/03	08:00A-09:00A	5 , 000	1	11/03	SA	08:46:34A	:60		AFP12TV21H	5 , 000		
21	11/01 - 11/02	11:35P-12:02A	4 , 400	2	11/01	TH	11:55:48P	:60		AFP12TV13H	4 , 400		
					11/02	FR	11:49:25P	:60		AFP12TV21H	4 , 400		

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22	11/05 - 11/05	11:35P-12:02A	4 , 400	1	11/05	MO	11:52:17P	:60		AFP12TV13H	4 , 400			
23	11/04 - 11/04	10:30A-11:30A	10 , 000	1	11/04	SU	10:28:58A	:60		AFP12TV13H	10 , 000			
24	11/04 - 11/04	11:30P-12:00A	6 , 000	1	11/04	SU	11:58:42P	:60		AFP12TV21H	6 , 000			

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